GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (Protocol) Department – Department of Protocol – Budget 2019-20- Release of Additional Budget for an amount of Rs.3,43,11,000/- (Rupees Three Crore Forty Three Lakh and Eleven Thousand only) as additional funds towards clearing the pending bills under different Heads of Accounts in respect of Protocol Department - Administrative sanction – Accorded – Orders Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No.613 Dated: 23.03.2020

Read the following:-

1. Letter No.4410/C1/DoP/2020-4, dated.26.02.2020 of the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District.
2. G.O.Rt.No.727, Finance (FMU.GAD.I) Department, dated: 20.03.2020.

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O R D E R:

In the letter 1st read above, the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District has requested for sanction of an amount of Rs.3,43,10,770/- (Rupees Three Crore Forty Three Lakh Ten Thousnad Seven Hundred and Seventy only), as additional funds, under different Head of Accounts, towards clearing the pending bills relevant to the Department of Protocol, during the year-2019-20.

2. In the reference 2nd read above, the Finance (FMU-GAD-I) Dept., have issued BROs for an amount of Rs.3,43,11,000/- (Rupees Three Crore Forty Three Lakh and Eleven Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders by adjusting the funds from the overall grant in final modification at the end of the Financial Year 2019-20, towards clearing the pending bills under the following head of accounts in respect of Protocol Department, which is as follows:(Rs. In Lakhs)

S.No	Head of Account	Charged/Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol Procedure of Drawal of Funds: DETAILED VOUCHER BILL Officer: Concerned DDO									
1	2070001150004130137	V	32.63	176.81	0.00	209.44	103.56	105.88	0.00
	2070001150004230232	V	65.00	261.99	0.00	326.99	215.30	111.69	0.00
	2070001150004230233	V	65.00	174.01	0.00	239.01	113.47	125.54	0.00
Total			162.63	612.81	0.00	775.44	432.33	343.11	0.00

3. In pursuance of the BROs issued by Finance (FMU-GAD-1) Department, Government hereby accord administrative sanction to the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District for incurring an expenditure of an amount of Rs.3,43,11,000/- (Rupees Three Crore Forty Three Lakh and Eleven Thousand only), under the Heads of account as indicated in para(2) above.

4. The Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District shall take necessary further action, accordingly.

5. This order is issues as per the BRO issued by Finance Department vide U.O.No.FMU0RBAB/13/2020-FMU-GAD.I, Finance(FMU-GAD.I)Department dt:20.03.2020. (Computer No. 1126972).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT(POLL.)(FAC)

To
The Director, Department of Protocol, Nowluru, Mangalagiri, Guntur.
The Accounts Officer, Department of Protocol, Nowluru, Guntur.
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, Andhra Pradesh.
The Director of Treasuries and Accounts concerned.
The Principal Accountant General(Civil Audit), A.P., Hyderabad/ Vijayawada.

Copy to:
The Finance (FMU.GAD.I) Department.
The PS to Principal Secretary to Govt.(Poll)
The PA to Deputy Secretary to Govt.(Protocol).
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER